

**VENDOR PAYMENTS**  
**Children's Services**  
**AUGUST 2010**

Vendor Name	Description	Amount Paid
2 Squares A Day	Supplies and Materials	153.42
3-Way Market	Supplies and Materials	176.96
A Russell Brown Atty	Grants and Subsidies	1,217.50
A To Z In-Home Tutoring Llc	Grants and Subsidies	1,507.50
A To Z Marketing Inc	Printing and Duplicating	644.13
Abc Process Service	Prof Services Third Party	525.00
Abercrombie Radiologist Cons	Prof Services Third Party	1,021.00
Academy For Academic Excellence	Grants and Subsidies	1,190.00
Ace Office Supplies	Supplies and Materials	409.65
Act, Inc	Supplies and Materials	32.00
Advanced Radiology, Pc	Prof Services Third Party	96.62
Aegis Sciences Corp	Grants and Subsidies	4,386.00
Agape Inc.	Grants and Subsidies	3,002.50
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	1,666.55
Airgas Mid South Inc	Supplies and Materials	59.98
Airport Process	Prof Services Third Party	147.00
Aissa Jellen McMurry	Grants and Subsidies	411.68
Al Carlock Poteete Jr	Grants and Subsidies	610.88
Alan Martin Clark	Grants and Subsidies	1,510.32
Alarms Unlimited	Maint. & Repairs	268.00
Alfred Williams & Company	Supplies and Materials	380.00
Alisha Newcomb	Grants and Subsidies	411.68
Alliance for Quality Child and	Grants and Subsidies	2,080.00
Allied Waste Services #840	Utilities and Fuel	121.76
Allied Waste Services #841	Utilities and Fuel	2,245.10
Allstar Waste Systems Llc	Utilities and Fuel	1,096.80
Alternative Youth Services, Inc.	Supplies and Materials	835.82
Alternative Youth Services, Inc.	Grants and Subsidies	80,574.98
Amanda N Williams	Grants and Subsidies	610.88
Amanda R. Bradford	Grants and Subsidies	449.50
Amber Lee Jones	Grants and Subsidies	411.68
American Bio Medica Corp	Prof Services Third Party	42.00
American Bio Medica Corp	Supplies and Materials	73,189.00
American Bio Medica Corp	Equipment	800.00
American Paper & Twine Co	Maint. & Repairs	192.95
American Paper & Twine Co	Supplies and Materials	37,716.71
American Paper & Twine Co	Data Processing	36.09
American Paper And Twine	Maint. & Repairs	65.90
American Red Cross	Prof Services Third Party	24.00
American Red Cross Knoxville Area Chpt	Maint. & Repairs	30.00
American School Management Services	Grants and Subsidies	140.00
American South Pest Control Llc	Maint. & Repairs	60.00
American Towel And Rental Service, Inc.	Maint. & Repairs	266.40
Ams Hospitality Inc	Travel	803.30
Amy K Jones	Grants and Subsidies	928.76
Andrew C Dillard	Grants and Subsidies	1,860.00
Andrew Mayhew	Grants and Subsidies	292.16
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	1,994.50
Angela Russell Court Reporter	Prof Services Third Party	2,779.12
Angela M Wilkinson	Grants and Subsidies	150.00
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Grants and Subsidies	1,350.00
Anita Treadway-Rivers	Prof Services Third Party	562.50

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Vendor Name	Description	Amount Paid
Anna Heath	Grants and Subsidies	411.68
Annette Myers	Grants and Subsidies	1,053.38
Annie J Jones	Grants and Subsidies	519.56
Annie Taylor	Grants and Subsidies	367.28
Annita Alex	Grants and Subsidies	2,596.87
Appalachian Electric	Utilities and Fuel	627.00
Appalachian Electric	Utilities and Fuel	16,354.35
Apple Discount Drugs	Prof Services Third Party	355.60
April Cooper	Private Purpose Trust	60.00
Aquis Communications Inc	Communications	79.09
Aquis Communications Inc	Supplies and Materials	19.58
Aramark Uniform Services Inc	Supplies and Materials	71.85
Arnell'S Counseling Services Inc	Grants and Subsidies	2,390.00
Arnold E Botts	Prof Services Third Party	35.00
Ashley Hardeman	Grants and Subsidies	517.92
Ashley Claiborne	Grants and Subsidies	1,207.76
Asset Property Services Inc	Grants and Subsidies	630.00
Associated Pathologists Plc	Prof Services Third Party	110.00
At & T	Communications	2,644.10
At & T Conferencing	Communications	35,704.00
AT&T	Communications	434.99
Athens Paper	Supplies and Materials	34.25
Atlanta Dell Marketing LP	Data Processing	58.30
Audrey Y Dowell	Grants and Subsidies	930.00
Auto-Chlor System	Rentals and Insurance	700.00
Auto-Chlor System Of Mid South	Supplies and Materials	8.40
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Barbara Jean Threat	Grants and Subsidies	971.54
Barbara Lonardi-Fund Custodian	Printing and Duplicating	5.54
Barbara Lonardi-Fund Custodian	Supplies and Materials	51.43
Barbara Wright	Grants and Subsidies	193.44
Barbra Jordan	Grants and Subsidies	904.27
Barnes & Noble	Prof Services Third Party	86.16
Barry D Mccoy	Grants and Subsidies	1,581.00
Barry Phillips	Grants and Subsidies	1,450.00
Baymont Inn & Suites	Travel	294.00
Bedford County	Grants and Subsidies	132.38
Belew Drug Inc	Prof Services Third Party	15.70
Belinda Fitch	Grants and Subsidies	356.50
Ben Lomand Rural Telephone	Communications	700.62
Ben Robert Weakley	Grants and Subsidies	449.50
Benton County Trustee	Grants and Subsidies	10,361.83
Bernise Fulwiley	Grants and Subsidies	163.06
Best Western	Travel	629.91
Best Western Cedar Bluff Inn	Travel	332.00
Beth Krehbiel	Grants and Subsidies	1,127.47
Betty J Taylor	Grants and Subsidies	773.76
Betty Lucas	Grants and Subsidies	485.77
Beverly Toy	Grants and Subsidies	356.50
Bi Incorporated	Grants and Subsidies	421.24
Bko Stephens Pharmacy Inc	Supplies and Materials	324.65
Blackman Grove Dental	Prof Services Third Party	373.00
Bledsoe Telephone Cooperative Inc	Communications	1,989.69

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Vendor Name	Description	Amount Paid
Blount County Childrens Advocacy Center	Grants and Subsidies	7,083.32
Blount County Juvenile Court	Grants and Subsidies	15,372.40
Blues City Reporting	Prof Services Third Party	957.00
Bmi Educational Services	Supplies and Materials	374.91
Bobby L Shaw	Prof Services Third Party	672.00
Boxes Etc. ll, Llc	Supplies and Materials	1,285.92
Bradley County Juvenile Detention	Grants and Subsidies	3,574.26
Brainerd Rd @ Eastgate Car Wash	Maint. & Repairs	12.98
Branches Of Life	Grants and Subsidies	4,745.00
Brandie Lyn Blachowski	Grants and Subsidies	904.27
Brenda Grove	Grants and Subsidies	848.47
Brenntag Mid-South, Inc	Supplies and Materials	1,035.00
Brentwood Court Reporting Services	Prof Services Third Party	122.40
Brian Manzo	Grants and Subsidies	205.84
Briggs & Associates	Prof Services Third Party	340.32
Brittany Dickey	Grants and Subsidies	411.68
Brittany Elliott	Grants and Subsidies	272.24
Brockwell Construction Co Inc	Supplies and Materials	405.30
Brother International Corp	Supplies and Materials	62.45
Brown & Associates Reporting	Prof Services Third Party	797.84
Brown And Wingo	Prof Services Third Party	400.00
Buffalo Valley Inc	Grants and Subsidies	50.00
Bush Family Mobile Dentistry	Prof Services Third Party	10,260.50
Button Fire Extinguisher Sales	Maint. & Repairs	455.00
C & C Techtronics	Supplies and Materials	119.00
C C Dickson Co	Supplies and Materials	2,736.36
C M H Services	Grants and Subsidies	13,200.00
C. D. Neal	Prof Services Third Party	1,880.00
C.A.R.E. Janitorial	Maint. & Repairs	1,315.00
Cacact Inc	Grants and Subsidies	4,171.43
Calhoun Times	Prof Services Third Party	240.00
Calico Industries Inc	Supplies and Materials	106.08
Camcor Inc	Supplies and Materials	185.44
Camelot Care Centers Inc	Grants and Subsidies	433,473.40
Camelot Schools Llc	Prof Services Third Party	44,873.50
Campbell Clinic, Inc	Prof Services Third Party	160.00
Campbell County Childrens Ctr	Grants and Subsidies	281.45
Candy Trantham Vaughn	Grants and Subsidies	864.00
Carla Clements	Grants and Subsidies	930.00
Carla Hess Turner	Grants and Subsidies	300.00
Carla York Hannah	Prof Services Third Party	212.20
Carnegie Hotel	Travel	700.00
Carol F Gallo Rpr Csr	Prof Services Third Party	1,130.50
Carol Sue Phillips	Grants and Subsidies	549.94
Carolina Imaging Products	Supplies and Materials	201.56
Carolina Imaging Products	Data Processing	80,136.40
Carolyn Lacour	Grants and Subsidies	603.88
Carrie Ann Lucas	Grants and Subsidies	1,808.23
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities Of East Tn	Grants and Subsidies	34,502.04
Cathryn P Chester	Grants and Subsidies	449.50
Cathy A Hastings-Nickelson	Prof Services Third Party	142.55
Cathy Gebbia	Grants and Subsidies	80.04

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Vendor Name	Description	Amount Paid
Cathy L. Crowl	Grants and Subsidies	449.50
Cedar Grove Residential Treatment Center	Prof Services Third Party	60,176.00
Celine Ruth Glenn	Grants and Subsidies	411.68
Center For Individual & Family Effective	Prof Services Third Party	1,426.25
Center For Individual & Family Effective	Grants and Subsidies	675.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	290,887.60
Central Product Inc	Supplies and Materials	51.73
Central Restaurant Products	Communications	113.08
Central Restaurant Products	Supplies and Materials	578.28
Centurytel	Communications	453.24
Certified Generator Service	Maint. & Repairs	250.00
CFT Continuum Services LLC	Grants and Subsidies	51,937.50
Chanel Newman	Grants and Subsidies	205.84
Charles Casey	Private Purpose Trust	224.00
Charles E. Buchanan, Jr	Grants and Subsidies	1,060.82
Charles H Shanks	Prof Services Third Party	1,018.00
Charles Page	Grants and Subsidies	163.06
Charlie Michel Bartlett	Grants and Subsidies	149.00
Charter Communications	Communications	489.11
Charter Communications	Prof Services Third Party	356.27
Chattanooga Times Free Press	Prof Services Third Party	75.00
Chattanooga'S Kids On The Block	Grants and Subsidies	2,893.00
Cheri Weaver	Grants and Subsidies	2,657.63
Cherrlyn Leann Fitts	Grants and Subsidies	485.77
Chickasaw Electric Cooperative	Utilities and Fuel	27,185.95
Child Advocacy Center Of The	Grants and Subsidies	6,443.19
Child Help Usa	Grants and Subsidies	13,929.26
Childhelp Usa	Grants and Subsidies	116,463.40
Children's Advocacy Center of	Grants and Subsidies	4,166.68
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.34
Children'S Center Of The Cumberlands	Grants and Subsidies	7,347.11
Childrens Clinic East	Prof Services Third Party	20.00
Chris Butler	Grants and Subsidies	46.00
Chris Wollas	Grants and Subsidies	1,762.04
Christina Marie Patterson	Grants and Subsidies	354.00
Christine Kirk	Prof Services Third Party	60.00
Christopher Faulkner	Grants and Subsidies	205.84
Cindy Mechelle Harrison Wangler	Grants and Subsidies	585.90
Cintas Document Management	Prof Services Third Party	5,036.12
Circuit Court Clerk	Prof Services Third Party	150.00
City of Clarksville	Utilities and Fuel	114.72
City of Cookeville	Utilities and Fuel	655.44
City of Elizabethton	Utilities and Fuel	904.17
City Of Madisonville	Utilities and Fuel	1,408.88
City Of Oak Ridge	Grants and Subsidies	384.63
Clarion Inn	Travel	77.00
Clarksville Dept of Electricit	Utilities and Fuel	2,723.82
Clay County Sheriff's Dept	Prof Services Third Party	35.00
Cleveland Daily Banner	Prof Services Third Party	70.00
Cleveland Reporting Co.	Prof Services Third Party	60.00
Clinton Utilities Board - Electric Dept	Grants and Subsidies	230.61
Club Z! In-Home Tutoring	Grants and Subsidies	924.00
Clubhouse Inn - Nashville Airport	Travel	900.00

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Vendor Name	Description	Amount Paid
Cms Court Reporting	Prof Services Third Party	1,526.64
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	2,570.14
Colby Lange	Grants and Subsidies	471.68
Columbia Power & Water System	Grants and Subsidies	70.00
Comcast	Communications	74.58
Comcast Cable	Communications	264.96
Comfort Suites	Travel	99.00
Commercial Installations	Prof Services Third Party	1,817.00
Community Health of East TN Inc	Grants and Subsidies	300.00
Community Impact Alliance	Grants and Subsidies	19,555.00
Compass Care Alliance LLC	Prof Services Third Party	2,539.88
Compass Care Alliance LLC	Grants and Subsidies	16,171.25
Compass Intervention Center	Prof Services Third Party	103,470.00
Compass Intervention Center	Grants and Subsidies	6,900.00
Comprehensive Community Services	Grants and Subsidies	60.00
Comprehensive Professional Services	Grants and Subsidies	1,110.00
Connie Mullins	Grants and Subsidies	2,861.92
Constance Ayres	Grants and Subsidies	6,734.13
Continuity Of Care Corporation	Prof Services Third Party	3,450.00
Continuity Of Care Corporation	Grants and Subsidies	6,300.00
Corderious Corley	Grants and Subsidies	199.20
Cornelia McKinney	Grants and Subsidies	899.00
Cos Business Products & Interiors	Supplies and Materials	298.27
Counseling & Consultation Svcs Inc.	Grants and Subsidies	134,910.00
Courtyard Marriott Chattanooga	Travel	348.00
Craig Shepherd	Grants and Subsidies	46.52
Crc Health Tennessee Inc	Grants and Subsidies	130,905.00
Crossroads Counseling Services	Grants and Subsidies	600.00
Crossville Chronicle	Prof Services Third Party	642.00
Crystal Springs	Rentals and Insurance	74.00
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	60.80
Cumberland Medical Center Inc	Prof Services Third Party	1,924.42
Cumberland Radiological Gr Pc	Prof Services Third Party	110.00
Custom Color	Supplies and Materials	95.04
D & F Distributors Inc.	Prof Services Third Party	21.93
D & F Distributors Inc.	Supplies and Materials	297.50
Daisy Glenn Catering Service	Supplies and Materials	950.00
Dan R White	Grants and Subsidies	1,300.00
Dandre Lee Johnson	Grants and Subsidies	305.44
Dandridge Point Marina	Travel	455.00
Dandridge Water Department	Utilities and Fuel	2,620.03
Dandridge Water Department	Utilities and Fuel	39.40
Daniel C Endsley	Grants and Subsidies	425.00
Daniel Lankford	Grants and Subsidies	265.84
Danielle Paul	Grants and Subsidies	205.84
Danielle R Merritt	Grants and Subsidies	411.68
Dante Leo Johnson	Grants and Subsidies	305.44
Darlina M Huntley	Grants and Subsidies	360.42
David Johnson	Grants and Subsidies	411.68
David K Andrews DDS	Prof Services Third Party	90.00
David Kelley Jewelers	Supplies and Materials	15.00
David Michael Wagner Sr	Grants and Subsidies	904.27
David Tate	Grants and Subsidies	386.88

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Vendor Name	Description	Amount Paid
Davidson Region Dcs Emergency Fund	Grants and Subsidies	2,067.00
Deangelo Jackson	Grants and Subsidies	810.08
Debbie Boyer	Grants and Subsidies	6,713.67
Debbra Presley	Grants and Subsidies	127.88
Deborah Ann Fann	Grants and Subsidies	1,518.38
Deborah Blockmon	Grants and Subsidies	326.12
Deborah Gail Altman	Grants and Subsidies	326.12
Deborah J Morrow	Grants and Subsidies	50.00
Debra Lynn Biggs	Grants and Subsidies	1,240.00
Debra Stanewich	Grants and Subsidies	904.27
Debra Wyatt	Grants and Subsidies	549.94
Dekalb Telephone Cooperative Inc	Communications	153.10
Demarcus A Ow sley	Grants and Subsidies	205.84
Deneice M West	Grants and Subsidies	386.88
DeNiqua K Banks	Grants and Subsidies	411.68
Denise Ann Wooten	Grants and Subsidies	93.04
Dennis Paper Company	Supplies and Materials	86.90
Dental Health Products Inc	Supplies and Materials	225.65
Diana Mccoy Ph.D	Prof Services Third Party	4,548.84
Diana Miles	Grants and Subsidies	326.12
Dickie L Fox	Grants and Subsidies	1,240.00
Dining In	Communications	20.00
Dining In	Supplies and Materials	179.00
Directv	Utilities and Fuel	88.99
Directv	Communications	167.98
DNA Diagnostics Center	Prof Services Third Party	935.00
Donna Cottrell	Grants and Subsidies	1,550.00
Donna Goad	Grants and Subsidies	1,860.00
Donna L Washington	Grants and Subsidies	449.50
Donna Patterson	Grants and Subsidies	485.77
Donna Pedigo	Grants and Subsidies	549.94
Donotae Lawery	Grants and Subsidies	205.84
Dorann Taylor	Grants and Subsidies	904.27
Dorothy Douglas	Grants and Subsidies	326.12
Doubletree Guest Stes-Nashville Airport	Travel	476.00
Doubletree Hotel Downtown Nashville	Travel	119.00
Doubletree Memphis	Travel	900.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	8,885.00
Dr. Teresa Morrison	Prof Services Third Party	2,015.00
Drs. Rhyne & Patton	Prof Services Third Party	645.00
Duck River Electric Cooperativ	Utilities and Fuel	1,144.58
Dynamark Security Inc	Maint. & Repairs	131.25
Earhtgrains Baking Co Inc	Supplies and Materials	591.80
East Memphis Anesthesia Svcs,Pllc	Prof Services Third Party	630.00
East Region Dcs Emergency Fund	Grants and Subsidies	100.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,057.89
Edna Tiffaney Pruitt	Grants and Subsidies	163.68
Elite Emergency Services Llc	Prof Services Third Party	266.00
Elite Reporting Services	Prof Services Third Party	5,025.69
Elizabeth Ellen Ivey Goodrich	Grants and Subsidies	1,521.48
Ellen Christine King	Grants and Subsidies	449.50
Ellis Family Dentistry	Prof Services Third Party	352.00
Embassy Suites Hotel	Travel	7,735.00



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Vendor Name	Description	Amount Paid
Emergency Coverage Corporation	Prof Services Third Party	740.00
Environmental Science Corp	Prof Services Third Party	1,203.50
Eric Goins	Grants and Subsidies	150.00
Erlanger Health System	Prof Services Third Party	659.60
Ernestine Johnson	Grants and Subsidies	904.27
Ernest Jean C Jones	Grants and Subsidies	193.44
Eula Gardner Dowdy	Grants and Subsidies	2,054.99
Exchange Club (Eccapc)	Grants and Subsidies	72,385.42
Exchange Club Family Ctr Inc	Grants and Subsidies	756.00
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	47,765.46
Extended Stay America #5045	Travel	1,579.80
Fairfield Inn	Travel	672.00
Fairfield Inn By Marriott	Travel	1,470.00
Families Free Inc	Grants and Subsidies	6,437.50
Family Foundations LLC	Grants and Subsidies	1,925.00
Family Solutions	Prof Services Third Party	600.00
Family Solutions	Grants and Subsidies	4,815.00
Farmers Hardware Co.	Supplies and Materials	17.58
Fed Ex Corporation	Communications	60.20
Fed Ex Corporation	Prof Services Third Party	6.15
Fedex	Communications	1,137.41
Fedex	Prof Services Third Party	2,135.24
Fedex Freight East Inc	Communications	5.36
Finney Social Services Llc	Grants and Subsidies	2,325.00
Fleetcor Technologies	Motor Vehicle Operation	49.07
Florence Crittenton Agency	Prof Services Third Party	10,450.00
Florence Crittenton Agency	Grants and Subsidies	292,025.40
Fluke Network, Inc.	Maint. & Repairs	3,360.00
Fluke Network, Inc.	Data Processing	245.00
Food City #656	Supplies and Materials	100.47
Foothills Care Inc	Grants and Subsidies	27,265.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	909.37
Fortwood Center Inc	Prof Services Third Party	315.00
Foundations for Life Principles	Grants and Subsidies	6,520.00
Fox Distributors Inc.	Communications	7.11
Fox Distributors Inc.	Supplies and Materials	229.80
Frances Sumner	Grants and Subsidies	762.29
Franklin Carwash & Detail Ctr	Prof Services Third Party	283.84
Franklin Court Reporters	Prof Services Third Party	265.80
Fransheska Stewart	Grants and Subsidies	411.68
Frayser Medical Center Inc	Grants and Subsidies	210.00
Frederick Gaston	Grants and Subsidies	449.50
Fred'S Store #2590	Supplies and Materials	9.69
Freeman Glass Service	Supplies and Materials	316.43
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	148,157.29
Frontier	Communications	6,120.18
Frontier Health Inc	Grants and Subsidies	289,111.65
G & L Investigations	Prof Services Third Party	75.00
Gam Security	Supplies and Materials	75.00
Garden Plaza Hotel li	Travel	420.00
Gary A Wikert Md Pllc	Prof Services Third Party	507.00
George Butler	Grants and Subsidies	489.18
George E Pierce	Grants and Subsidies	904.27

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Vendor Name	Description	Amount Paid
Georgia Emergency Associates	Prof Services Third Party	71.00
Georgia Moore	Grants and Subsidies	163.06
Geraldine Graziano	Grants and Subsidies	485.77
Gina Ricard	Grants and Subsidies	3,360.00
Glenda Briggs Caldwell	Grants and Subsidies	485.77
Glenda G. Burton	Grants and Subsidies	449.50
Glenda Wilson	Grants and Subsidies	456.63
Gloria J. Spann	Grants and Subsidies	1,135.53
Goodman Laundry Svc	Maint. & Repairs	214.00
Gopher Sport	Supplies and Materials	1,006.88
Grainger	Maint. & Repairs	275.94
Grainger	Supplies and Materials	7,103.00
Grainger	Motor Vehicle Operation	30.84
Greater Knoxville Ent Assoc.	Prof Services Third Party	113.00
Greg Moore DDS PC	Prof Services Third Party	80.00
Gregory Thompson	Grants and Subsidies	205.84
Guest House Inn & Suites	Travel	430.00
H & H Equipment Services Inc	Maint. & Repairs	3,528.94
H & H Rental Properties Llc	Grants and Subsidies	750.00
H & M Landscaping	Maint. & Repairs	1,760.00
Hall & Associates	Prof Services Third Party	100.00
Hamilton County HearId Inc	Prof Services Third Party	300.00
Hamilton Meats Inc	Supplies and Materials	453.49
Hamilton Region Dcs Emergency Fund	Grants and Subsidies	657.00
Hampton Inn	Travel	514.50
Hampton Inn - Union City	Travel	73.50
Hardins-Sysco Food Services In	Supplies and Materials	323.26
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	9,286.65
Harrison'S Lock Inc	Maint. & Repairs	3.50
Hazel N Bumgardner	Grants and Subsidies	1,350.00
Health Connect America Inc	Grants and Subsidies	17,103.75
Health Management Services	Prof Services Third Party	850.00
Healthport	Prof Services Third Party	10.00
Healthstar Physicians, Pc	Prof Services Third Party	1,066.00
Hearing Bridges	Grants and Subsidies	11,448.90
Helen Bennett	Grants and Subsidies	489.18
Helen Ross McNabb Center	Grants and Subsidies	46,321.98
Heller Family Limited Partnership	Grants and Subsidies	489.50
Henry Thomas	Grants and Subsidies	913.26
Highland Telephone Cooperative Inc	Communications	1,240.81
Hillary Dewhirst	Grants and Subsidies	1,280.00
Hilton Knoxville	Travel	3,631.00
Hobart Corporation	Prof Services Third Party	22.50
Hobart Corporation	Supplies and Materials	287.30
Holiday Inn	Travel	481.98
Holiday Inn	Travel	252.00
Holiday Inn Central	Travel	154.00
Holiday Inn Express	Travel	3,850.00
Holiday Inn Express	Travel	1,516.00
Holiday Inn Express	Travel	432.60
Holiday Inn Express & Suites	Travel	420.00
Holiday Inn Express Airport/ Opryland	Travel	218.00
Holiday Inn Express Hotel & Suites	Travel	3,360.00



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Holiday Inn Express Knoxville/ Clinton	Travel	151.20
Holiday Inn Express Kodak	Travel	71.75
Holiday Inn Hotel & Conference Center	Travel	220.50
Holiday Inn Memphis	Travel	900.00
Holiday Inn Select Vanderbilt	Travel	1,428.00
Holiday Inn Worlds Fair Park	Travel	182.00
Holiday Inn/ Springbrook Properities, Inc	Travel	70.00
Holly C. Rang	Grants and Subsidies	3,410.00
Holston United Meth. Home For Children	Grants and Subsidies	322,602.58
Homecare Medical Systems Inc	Prof Services Third Party	869.01
Hope Marie Lucius	Grants and Subsidies	1,860.00
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	47.50
Hosse & Hosse Safe & Lock Co	Supplies and Materials	52.25
Houghton Mifflin Company	Supplies and Materials	287.93
Howard E Nelson	Prof Services Third Party	7,569.70
Hubert Company	Supplies and Materials	220.28
Hyatt Place	Travel	3,691.00
Hyatt Place Nashville Airport	Travel	243.00
Idamae Motz	Grants and Subsidies	1,659.43
Iesha Jordan	Grants and Subsidies	60.00
IJa division of Reinhart FoodService In	Supplies and Materials	1,749.99
Imari Glover	Grants and Subsidies	220.80
Industrial Soap Company	Supplies and Materials	1,885.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	580.00
Institutional Wholesale Co Inc	Supplies and Materials	590.28
Interior Design Services Inc	Supplies and Materials	180.00
International Systems Of America Inc	Maint. & Repairs	4,178.64
Interstate Brands Corp/ Merita	Supplies and Materials	973.45
Interstate Brands Corporation	Supplies and Materials	1,294.37
IRON MOUNTAIN HEALTH INFORMATION SERV	Communications	252.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	253.44
J Harvey Cameron Pc	Grants and Subsidies	1,027.50
JR Gaw Produce Co Inc	Supplies and Materials	728.15
JR Nash Moving & Storage	Prof Services Third Party	1,092.00
Jack Leonard Clark	Grants and Subsidies	150.00
Jackson Center For Independent Living	Grants and Subsidies	1,160.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	314.44
Jackson Energy Authority	Utilities and Fuel	1,225.00
Jackson St Community College	Grants and Subsidies	2,083.75
Jacqueline C Anderson	Grants and Subsidies	163.06
Jacqueline Renee Stanley	Grants and Subsidies	2,617.33
Jad Andrew Duncan	Grants and Subsidies	1,500.00
Jaimee Brooke Dillon	Prof Services Third Party	291.32
James Derrick Littleton	Grants and Subsidies	580.00
James F Murray Phd Pc	Prof Services Third Party	2,900.00
James Faulkner	Grants and Subsidies	205.84
Jamie Wamback	Travel	167.90
Jarnigan & Son Mortuary	Grants and Subsidies	5,331.00
Jasmine Henshaw	Grants and Subsidies	411.68
Jeanette Burns	Private Purpose Trust	40.00
Jefferson Memorial Hospital	Prof Services Third Party	1,830.65
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,352.29
Jennessa Ahline	Grants and Subsidies	220.80

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Jennifer Annebel Myers	Grants and Subsidies	60.00
Jennifer Kosnt	Grants and Subsidies	810.08
Jennifer L Evans	Grants and Subsidies	7,610.00
Jennifer Lee Anderson	Grants and Subsidies	411.68
Jennifer New berry	Grants and Subsidies	305.66
Jennifer Wilson	Grants and Subsidies	1,860.00
Jessica Jenkins	Grants and Subsidies	411.68
Jessie M. Rivers	Grants and Subsidies	2,335.85
Jimmy B Sheats Dds	Prof Services Third Party	408.00
Joan E. Brown	Grants and Subsidies	21.00
Joan Elaine Johnson	Grants and Subsidies	449.50
Joe F Fowlkes, Attorney At Law	Grants and Subsidies	1,277.50
Joel Van Amberg	Grants and Subsidies	1,178.72
John B Averitt	Prof Services Third Party	600.00
John B Averitt	Grants and Subsidies	100.00
John E Jarrell	Grants and Subsidies	1,860.00
John H Couch	Prof Services Third Party	140.00
John L Wilhoit III DDS	Prof Services Third Party	70.00
Johnnie Acevedo	Grants and Subsidies	1,240.00
Johnson City Power Board	Utilities and Fuel	1,889.76
Johnson City Power Board	Utilities and Fuel	168.88
Johnson City Press	Prof Services Third Party	140.00
Johnson City Utility System	Utilities and Fuel	637.66
Jonathan D Griffin	Prof Services Third Party	121.00
Jonita L Davis	Grants and Subsidies	305.44
Jose Nazario	Grants and Subsidies	141.33
Joseph Krisak	Prof Services Third Party	4,405.00
Joshua Hall	Grants and Subsidies	305.44
Joshua L Grubb	Grants and Subsidies	610.88
Joy W Mckenzie	Grants and Subsidies	356.50
Joyce A Malone	Grants and Subsidies	193.44
Joyce Bond	Prof Services Third Party	234.96
Joyce Iverson	Grants and Subsidies	1,056.00
Joyce N Harris	Prof Services Third Party	200.00
Juan Victor Castro	Grants and Subsidies	449.50
Judy Rowles	Grants and Subsidies	2,480.00
Julie Bulger	Grants and Subsidies	1,053.38
Julie Runels	Grants and Subsidies	1,240.00
Justin Dominy	Grants and Subsidies	411.68
Justin Lowery	Grants and Subsidies	411.68
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	25.00
Kachina C Kilburn	Grants and Subsidies	810.08
Kam Sandstrom	Grants and Subsidies	3,100.00
Kameron Wood	Grants and Subsidies	411.68
Kanesha Johnson	Grants and Subsidies	148.80
Karen L Barnes	Prof Services Third Party	206.00
Karen M Story	Grants and Subsidies	2,308.69
Karon Vaughn Petty Cash Fund Custodian	Supplies and Materials	67.06
Katherine D O'Neal	Grants and Subsidies	523.48
Katherine Feinstein	Grants and Subsidies	603.88
Kathy Mae Pickel	Private Purpose Trust	1,036.10
Katrina Hildabrand	Grants and Subsidies	930.00
Katrina Taylor	Grants and Subsidies	326.12

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Kaye Food Companies Llc	Supplies and Materials	264.69
Keefe Supply Company	Supplies and Materials	1,689.82
Keeton's Auto Repair	Grants and Subsidies	350.00
Keeva Cummings	Grants and Subsidies	411.68
Keith Cherry	Grants and Subsidies	305.66
Kelly Ratkowski	Grants and Subsidies	411.68
Kelsey Brooke Mitchell	Grants and Subsidies	60.00
Kelsey Colleen Bronson	Grants and Subsidies	1,420.96
Kenneth A Malone	Grants and Subsidies	1,738.79
Kenneth Gilliland	Grants and Subsidies	610.88
Kenneth W. Nix, O.D.	Prof Services Third Party	2,380.00
Key Systems Inc	Supplies and Materials	232.59
Keys Group Holdings LLC	Grants and Subsidies	308,494.30
Kids 1st of Tennessee LLC	Prof Services Third Party	500.00
Kids 1st of Tennessee LLC	Grants and Subsidies	21,536.25
Kierra Abrams Thomas	Grants and Subsidies	810.08
Kimberly Bauer	Grants and Subsidies	205.84
Kimberly Bryant	Grants and Subsidies	4,340.00
Kimberly Ervin	Grants and Subsidies	810.08
Kings Daughters School	Grants and Subsidies	178,752.25
Klosterman Baking Co	Supplies and Materials	224.40
Kmart #9674	Supplies and Materials	193.99
Knox County Juvenile Court Clerk	Grants and Subsidies	38,400.06
Knox County Juvenile Service Center	Grants and Subsidies	3,971.40
Knoxville Center of the Deaf	Prof Services Third Party	935.00
Knoxville Center of the Deaf	Grants and Subsidies	123.75
Knoxville Marriott	Travel	1,764.00
Knoxville News Sentinel	Prof Services Third Party	489.10
Knoxville Utilities Board	Grants and Subsidies	562.79
Ko Pest Control Inc	Maint. & Repairs	146.40
Kristen Hurst	Grants and Subsidies	411.68
Kristi G Barron	Prof Services Third Party	752.16
Kristi Johnson	Grants and Subsidies	1,564.00
Kristi Lynn Jones	Grants and Subsidies	1,860.00
Kristina Midkeff	Grants and Subsidies	50.00
Kristina Wells	Grants and Subsidies	1,550.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	917.20
Laboratory Corp. Of America Holdings	Supplies and Materials	1,385.80
Labtronx Inc	Maint. & Repairs	1,285.00
Lafayette Journal & Courier	Prof Services Third Party	1,044.60
Lafollette Utilities Board	Grants and Subsidies	141.17
Lakha L Brown	Travel	103.33
La'Kischa D Pirtle	Grants and Subsidies	163.06
Larry Hal Laughlin	Grants and Subsidies	2,026.47
Lasco Inc	Maint. & Repairs	500.00
Latoya States	Grants and Subsidies	411.68
Laura J Ray	Grants and Subsidies	485.77
Laura Whitaker	Grants and Subsidies	489.18
Laurel Heights	Prof Services Third Party	30,875.00
Laurel Heights	Grants and Subsidies	20,150.00
Lavorn Moore	Prof Services Third Party	840.08
Law Offices of Caroline E Knight	Grants and Subsidies	2,243.50
Law Offices Of Lynn Perry	Grants and Subsidies	4,854.50

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Lawrie A. Williams	Grants and Subsidies	1,060.51
Lebonheur Children'S Med Ctr	Prof Services Third Party	2,100.00
Lebonheur Children'S Medical Center	Prof Services Third Party	5,000.00
Lebonheur Childrens Medical Ctr	Grants and Subsidies	21,332.23
Legal Eagle Process Services Inc	Prof Services Third Party	525.00
Leslie B McWilliams, Atty	Grants and Subsidies	3,577.50
Leveris Keller	Grants and Subsidies	358.56
Lexis-Nexis	Prof Services Third Party	14,364.00
Lexis-Nexis	Data Processing	6,552.00
Life Changes In Progress	Prof Services Third Party	150.00
Life Enhancement Services	Grants and Subsidies	495.00
Lifecare Family Services	Prof Services Third Party	200.00
Lifecare Family Services	Grants and Subsidies	1,225.00
Linda Munday	Grants and Subsidies	610.88
Linda S Winford	Grants and Subsidies	1,860.00
Linda W Green	Grants and Subsidies	326.12
LI & S Behavioral Health Services	Grants and Subsidies	900.00
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	2,619.00
Lore Mitchell	Grants and Subsidies	682.62
Loretta J Wallace	Grants and Subsidies	163.06
Lori A Wells	Prof Services Third Party	190.00
Lori A. Mcallister Ccr	Prof Services Third Party	100.00
Lori Calicott	Grants and Subsidies	485.77
Lou Miller Fields	Grants and Subsidies	89.00
Lowes	Maint. & Repairs	131.30
Lowes	Supplies and Materials	146.82
Lynda Douglas	Grants and Subsidies	2,945.00
Lynn's Pharmacy Inc	Prof Services Third Party	35.63
M & W Architectural Products Llc	Supplies and Materials	4,920.00
M.J. Kellner Company, Inc.	Supplies and Materials	14,444.36
Madison County Juvenile Court Services	Grants and Subsidies	4,368.54
Madison Oaks Academy	Prof Services Third Party	6,500.00
Manuel D Holmes	Grants and Subsidies	305.66
Marcia Dehmlow Thomas	Prof Services Third Party	2,011.12
Margaret White Massey	Grants and Subsidies	518.32
Marie Farrell	Grants and Subsidies	205.84
Marion P Conley	Grants and Subsidies	930.00
Marjorie Hoffman	Grants and Subsidies	81.84
Marjorie V Cameron	Grants and Subsidies	700.60
Marsha Grey	Grants and Subsidies	3,853.92
Martha G Hampton	Grants and Subsidies	100.00
Mary A Jordan	Grants and Subsidies	163.06
Mary Belle Hovinga	Grants and Subsidies	2,024.92
Mary Burkhart	Grants and Subsidies	205.84
Mary F L Warner	Grants and Subsidies	1,240.00
Mary Gardner	Grants and Subsidies	971.54
Mary L Yarling	Grants and Subsidies	367.50
Mary Meek Travis	Grants and Subsidies	1,360.90
Marys Salads & Produce	Supplies and Materials	261.08
Maryville Orthopaedics Clinic	Prof Services Third Party	412.00
Matthew Bender & Co., Inc.	Prof Services Third Party	3,003.70
Matthew M Wolfenbarger	Grants and Subsidies	207.00

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**Children's Services**  
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Vendor Name	Description	Amount Paid
Maurice Austin	Grants and Subsidies	1,240.00
Maxxguard Incorporated	Prof Services Third Party	402.00
Mayfield Dairy Farms Inc	Supplies and Materials	158.40
McCartney Produce	Supplies and Materials	1,833.37
Mcdonald Publishing Co	Supplies and Materials	249.09
McKnight Clinic LLC	Prof Services Third Party	5,660.00
Mead/ Westvaco	Supplies and Materials	917.78
Medgluv Inc	Supplies and Materials	106.80
Media General-Tri-Cities/ Southwest	Prof Services Third Party	1,048.60
Medilink	Grants and Subsidies	490.00
Medline Industries Inc	Supplies and Materials	969.77
Medtox Diagnostics Inc	Supplies and Materials	5,139.48
Melanie Ann Buturff	Prof Services Third Party	95.00
Melinda S Davis	Travel	149.50
Melissa Justice	Travel	19.28
Melissa Wallick	Grants and Subsidies	899.00
Memphis Light, Gas and Water	Utilities and Fuel	1,604.85
Memphis Light, Gas and Water	Utilities and Fuel	500.83
Meritan	Grants and Subsidies	248,593.49
Methodist Hosp Of Fayette	Prof Services Third Party	6,616.23
Methodist Lebonheur Healthcare Center	Prof Services Third Party	2,650.00
Metro Center Healthcare Group Pc	Prof Services Third Party	6,557.50
Metro Mechanical Cont Inc	Maint. & Repairs	1,080.00
Metro Mechanical Cont Inc	Supplies and Materials	2,508.68
Metro Water	Utilities and Fuel	254.27
Metro Water	Utilities and Fuel	5,006.25
Michael Anne Butts	Grants and Subsidies	1,447.08
Michael J Cohan Investigations	Prof Services Third Party	5,925.00
Michael Kavkewitz Phd	Grants and Subsidies	200.00
Michael L Davenport	Grants and Subsidies	610.88
Michael'S Video Productions Llc	Prof Services Third Party	75.00
Michelle Tia	Grants and Subsidies	411.68
Mid America Appliance Parts Center	Communications	8.87
Mid America Appliance Parts Center	Supplies and Materials	70.97
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	25.75
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	8,268.29
Middle Tenn Exterminating Co	Maint. & Repairs	128.00
Middle Tennessee Natural Gas	Utilities and Fuel	8,505.85
Middle Tn Collaborative	Grants and Subsidies	89,376.50
Mid-Tenn Process Services	Prof Services Third Party	568.96
Mildred Rosser	Grants and Subsidies	326.12
Miller & Miller Court Reporters	Prof Services Third Party	2,726.08
Miracle Hall	Grants and Subsidies	411.68
Missy Carr	Grants and Subsidies	400.00
Misty Neeley	Grants and Subsidies	1,240.00
Mitchell Media	Prof Services Third Party	9.18
Mobile Diagnostics Inc	Grants and Subsidies	390.00
Mobile Images, Llc	Prof Services Third Party	1,487.00
Monica Edmondson	Grants and Subsidies	786.16
Monroe County Clerk & Master	Prof Services Third Party	150.00
Moore Medical Llc	Prof Services Third Party	1.90
Moore Medical Llc	Supplies and Materials	263.22
Morristown Regional Eye Center	Prof Services Third Party	71.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Motorola Inc	Supplies and Materials	320.00
Mountain Glacier LLC	Maint. & Repairs	85.50
Mountain Youth Academy	Prof Services Third Party	19,425.00
MTCN	Prof Services Third Party	667.60
Music City Septic/ Grease Traps Service	Supplies and Materials	295.00
MWA Court Reporting	Prof Services Third Party	4,544.64
N David Roberts Jr	Grants and Subsidies	37,856.50
Nancy A Woodall	Grants and Subsidies	3,056.91
Nashville Cash & Carry	Supplies and Materials	212.40
Nashville Gas	Utilities and Fuel	2,784.92
Natasha Graziose	Grants and Subsidies	411.68
Natchez Trace Youth Academy	Prof Services Third Party	33,165.00
Nco Financial Systems Inc	Communications	331.06
NCS Pearson Inc	Supplies and Materials	1,723.00
Neels Wholesale Produce Inc	Supplies and Materials	529.00
Neese & Neese	Grants and Subsidies	2,545.00
NES	Utilities and Fuel	12,574.52
NES	Utilities and Fuel	15,857.61
NES	Utilities and Fuel	1,229.53
NES	Utilities and Fuel	465.68
NES Tennessee Inc	Prof Services Third Party	71.00
New Vision Fellowship	Grants and Subsidies	68,216.10
New Vision Inc	Grants and Subsidies	11,538.46
Nhc Home Care	Prof Services Third Party	285.00
Nichols Fire and Security	Maint. & Repairs	108.00
Nick Perez	Grants and Subsidies	300.00
Nicola C Hall	Grants and Subsidies	205.84
Nimco Inc	Prof Services Third Party	8.00
Nimco Inc	Supplies and Materials	26.85
Nora J Taylor	Grants and Subsidies	411.68
Northwest Region Dcs Emergency Fund	Grants and Subsidies	129.12
Northwest Tennessee Emergency Physicians	Prof Services Third Party	198.00
Norva Barber Supply Ltd	Supplies and Materials	870.00
Norwood Middle School	Grants and Subsidies	381.00
Nova Counseling	Grants and Subsidies	70.00
Nox Press	Supplies and Materials	2,621.00
Nurses For New borns Of Tn	Grants and Subsidies	2,817.25
Oak Plains Academy Inc	Prof Services Third Party	72,944.00
Oce' Imagistics Inc	Supplies and Materials	310.00
Oce' Imagistics Inc	Rentals and Insurance	4,448.00
Oklahoma Scoring Services Inc	Supplies and Materials	19.50
Omni Visions Inc	Grants and Subsidies	3,947,226.75
On Site Drug Screens	Prof Services Third Party	85.50
On Site Drug Screens	Grants and Subsidies	3,060.00
Options for Families in Need LLC	Grants and Subsidies	11,890.00
Oracle Usa Inc	Data Processing	68,381.74
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	739.00
Oral Sugery Specialists Of Tennessee	Prof Services Third Party	1,372.00
Oral Surgery Specialists Of Tennessee	Prof Services Third Party	249.00
Orchid Cellmark	Grants and Subsidies	250.00
Orkin Inc	Maint. & Repairs	75.00
OrthoTennessee PC	Prof Services Third Party	1,284.00
Our Children Our Future	Grants and Subsidies	8,870.00



**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Overcoming Services	Grants and Subsidies	2,275.00
Owens Family Counseling	Prof Services Third Party	1,183.00
PalFleet Truck Equipment Company	Motor Vehicle Operation	250.00
Pamela Melton	Grants and Subsidies	2,662.59
Pamela R Farmer	Prof Services Third Party	333.12
Parkridge Valley	Grants and Subsidies	377,410.00
Parkridge Valley Hospital	Prof Services Third Party	11,315.00
Parkwood Behavioral Health System	Prof Services Third Party	10,005.00
Partnership For Families, Children & Adu	Prof Services Third Party	1,592.35
Partnership For Families, Children & Adu	Grants and Subsidies	144,154.60
Pathways Of Tennessee Inc	Grants and Subsidies	685.00
Patricia A Austin	Prof Services Third Party	5,269.05
Patricia J. Baker	Grants and Subsidies	821.81
Patrick L Barnes	Grants and Subsidies	610.88
Patty B Rowe	Grants and Subsidies	741.30
Patty Morris Kelly	Grants and Subsidies	305.66
Paul M Blaylock	Grants and Subsidies	449.50
Paul Oscar Grimes	Prof Services Third Party	60.00
Pellissippi State Community College	Grants and Subsidies	7,296.35
Petty Cash Fund	Prof Services Third Party	194.61
Petty Cash Fund	Supplies and Materials	134.29
Pfg Hale	Supplies and Materials	648.27
Pheonix Ellis	Grants and Subsidies	30.00
Pitney Bowes Inc	Supplies and Materials	1,591.80
Plateau Orthopedics	Prof Services Third Party	69.00
Plumbmaster	Supplies and Materials	655.31
Pm Alarms Llc	Maint. & Repairs	105.00
Pm Alarms Llc	Prof Services Third Party	35.00
Porter Leath Childrens Home	Grants and Subsidies	86,603.30
Porter Paints 4459	Supplies and Materials	212.34
Porter-Walker Llc	Supplies and Materials	54.72
Postmaster	Communications	5,755.27
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	1,860.00
Professional Care Services of West Tn In	Grants and Subsidies	90.00
Progressive Families	Grants and Subsidies	1,620.00
Prophoto	Supplies and Materials	464.45
PSI Probation	Grants and Subsidies	1,046.00
Purity Dairies	Supplies and Materials	82.80
Qeshante Clark	Grants and Subsidies	411.68
Quinco Community Mental Health Center	Grants and Subsidies	47,077.36
R & R Subpoena	Prof Services Third Party	2,395.00
R Steven Randolph	Grants and Subsidies	2,873.00
R. David Sapp Md	Prof Services Third Party	3,412.50
Rachel Boswell	Grants and Subsidies	411.68
Racquel Peebles	Grants and Subsidies	2,366.25
Ralph Maynard	Grants and Subsidies	193.44
Randi Thomas	Grants and Subsidies	610.88
Raven Symone Bragg	Grants and Subsidies	411.68
Reba Jane Gray	Grants and Subsidies	485.77
Rebecca Brady Attorney at Law	Grants and Subsidies	1,799.00
Rehab Group Of Morristown	Prof Services Third Party	544.00
Reno'S Sporting Goods Inc	Supplies and Materials	1,812.74
Rhonda Elaine Harris	Grants and Subsidies	1,860.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Rhyne And Patton,Optometrists	Prof Services Third Party	645.00
Richard Furman	Grants and Subsidies	5,321.46
Richard L Robinette DDS	Prof Services Third Party	543.00
Rick'S Lock & Key Inc	Maint. & Repairs	154.85
Roane State Community College	Grants and Subsidies	1,415.50
Robert Chambers	Grants and Subsidies	930.00
Robert Donnell Dds	Prof Services Third Party	2,340.00
Robertson County Child Advocacy Center	Grants and Subsidies	3,616.55
Robin Renee Hilton	Grants and Subsidies	603.88
Rochelle McCulloch & Aulds	Grants and Subsidies	1,777.50
Roger Jones-Morgan	Grants and Subsidies	148.80
Romer Deaton & Lane PLLC	Grants and Subsidies	1,179.50
Romney Ridge Counseling Center Inc	Prof Services Third Party	300.00
Rosalind Carter	Grants and Subsidies	519.56
Rose E Shelton	Grants and Subsidies	652.24
Roselyn R Menefee	Prof Services Third Party	2,216.00
Roy E Young	Grants and Subsidies	930.00
Rubenfeld Law Office	Grants and Subsidies	1,187.50
S/ S Wolfe Counseling	Prof Services Third Party	795.00
S/ S Wolfe Counseling	Grants and Subsidies	4,750.00
Samantha Harper	Grants and Subsidies	292.80
Samples Jennings Ray & Clem P.LLC.	Grants and Subsidies	5,356.50
Sam'S East Inc	Supplies and Materials	550.80
Sandra Dee Johnson	Grants and Subsidies	193.44
Sartin Reporting	Prof Services Third Party	36.00
Saundra L Ellis	Grants and Subsidies	611.32
Savannah Milner	Grants and Subsidies	610.88
Scarab Behavioral Health Svcs Llc	Grants and Subsidies	1,725.00
Scholastic Magazines	Prof Services Third Party	1,959.93
Schoolhouse Publishing Co	Supplies and Materials	670.00
Scott County Juvenile Court	Grants and Subsidies	6,751.38
Scott Gross Co Inc	Rentals and Insurance	12.60
Scott Manning Phd	Prof Services Third Party	4,140.00
Select Air Services Llc	Maint. & Repairs	4,037.94
Select Air Services Llc	Prof Services Third Party	1,765.86
Sells Building Supply & Shopping Ctr	Supplies and Materials	827.70
Sequachee Valley Electric Coop	Utilities and Fuel	36,415.48
Serverlinks.com	Prof Services Third Party	75.00
Sevier County Youth Center	Grants and Subsidies	129.00
Shapiro Uniforms	Supplies and Materials	294.75
Sharon Dawn Coppock Atty	Grants and Subsidies	1,214.50
Sharron Payne	Grants and Subsidies	193.44
Shaunder Yvonne Benford	Grants and Subsidies	482.36
Shaw n A Bowden	Grants and Subsidies	386.88
Shayna Whited	Grants and Subsidies	610.88
Sheena Trull	Private Purpose Trust	763.88
Shelby County Chancery Court	Prof Services Third Party	300.00
Shelby County Circuit Court Clerk	Prof Services Third Party	100.00
Shelby Region Dcs Emergency Fund	Grants and Subsidies	5,420.47
Shelley Fenton	Grants and Subsidies	1,433.13
Shelly J Hicks	Grants and Subsidies	973.40
Sherry H Goodwin Atty	Grants and Subsidies	4,022.50
Shirley Head	Grants and Subsidies	485.77

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Shuntell Deberry	Grants and Subsidies	549.94
Sierra Levi	Grants and Subsidies	60.00
Simplex/ Grinnell Lp	Maint. & Repairs	1,612.50
Sitters And More, Inc	Grants and Subsidies	3,083.13
Smoky Mountain Children'S Home	Grants and Subsidies	4,512.00
Social Security Administration	Private Purpose Trust	186,379.50
Solutions For Children,Families & Elderl	Grants and Subsidies	2,730.00
Source Solution LLC	Grants and Subsidies	3,400.00
South Central Region Dcs Emergency Fund	Grants and Subsidies	990.12
Southeast Tn Human Resource Agency	Grants and Subsidies	18,320.54
Southeastern Emergency Physicians Inc	Prof Services Third Party	884.00
Southeastern Farmers Coop	Supplies and Materials	478.98
Southeastern Orthopaics/ Koc	Prof Services Third Party	28.00
Southern Belle Dairy Co	Supplies and Materials	649.75
Southern Trophy House Inc	Supplies and Materials	2,534.67
Special K Delivery	Prof Services Third Party	175.00
Springhill Suites	Travel	4,725.00
Springhill Suites By Marriott	Travel	4,879.00
SSI PMG LLC	Travel	355.10
Stacy Clayton	Grants and Subsidies	456.63
Stacy Harold	Grants and Subsidies	485.77
Stacy Loftis	Grants and Subsidies	456.63
Standard Electric Co, Inc	Maint. & Repairs	6,845.04
Stanley Security Solutions Inc	Supplies and Materials	381.40
Staples Technology Solutions	Data Processing	244.65
StarMedia	Prof Services Third Party	124.00
State Gazette-Dyersburg News	Prof Services Third Party	392.24
Staybridge Suites	Travel	2,100.00
Staybridge Suites	Travel	2,349.00
Stericycle Inc	Prof Services Third Party	37.33
Stericycle, Inc	Prof Services Third Party	182.00
Sue Denney	Grants and Subsidies	4,803.45
Sue N Puckett-Jernigan Atty	Grants and Subsidies	3,829.50
Sun Crawford	Grants and Subsidies	2,943.45
Super Drugs	Supplies and Materials	12.15
Support Solutions Of The Mid-South Llc	Grants and Subsidies	1,382.46
Susan Collins	Grants and Subsidies	305.66
Susan Spalding	Grants and Subsidies	44.62
Susie Rowland	Grants and Subsidies	603.88
Systems Unlimited, Inc	Maint. & Repairs	123.00
Taahira Davis	Grants and Subsidies	148.80
Tabatha Lloyd	Grants and Subsidies	431.84
Tacc Foods	Supplies and Materials	237.03
Taft Youth Center	Maint. & Repairs	7.00
Taft Youth Center	Supplies and Materials	78.54
Tds Telecom	Communications	668.58
Team Air Distributing Inc	Supplies and Materials	-853.97
Tec	Communications	59.25
Tennessee Childrens Home	Grants and Subsidies	151,943.64
Tennessee Community Counseling	Grants and Subsidies	725.00
Tennessee Family and Child Alliance	Prof Services Third Party	7,330.50
Tennessee Family and Child Alliance	Grants and Subsidies	38,282.00
Tennessee Foreign Language Institute	Grants and Subsidies	240.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Tennessee Sheet Metal Inc	Maint. & Repairs	686.00
Tennsco	Maint. & Repairs	18.35
Teresa Hasley	Grants and Subsidies	456.63
Teresa P Martin	Grants and Subsidies	1,197.50
Terminix Processing Center	Grants and Subsidies	125.00
The Award Center	Maint. & Repairs	160.00
The Bledsonian Banner	Prof Services Third Party	99.60
The Bolivar Bulletin-Times, Inc	Prof Services Third Party	56.00
The Childrens Home Dcc	Grants and Subsidies	71,566.70
The Daily News Publishing Co	Prof Services Third Party	580.52
The Daily Post-Athenian	Prof Services Third Party	180.00
The Dunlap Tribune	Prof Services Third Party	99.60
The Dycho Co Inc	Supplies and Materials	1,017.90
The Glasgow Daily Times	Prof Services Third Party	216.00
The Jackson Clinic Prof Asso	Prof Services Third Party	650.00
The Jackson Sun	Prof Services Third Party	1,169.90
The Jameson Inns	Travel	6,727.00
The Kentucky Enquirer	Prof Services Third Party	1,161.28
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	2,569.83
The McKenzie Group LLC	Prof Services Third Party	85.00
The Mountain Press	Prof Services Third Party	71.25
The Mountain View	Prof Services Third Party	45.00
The Pathology Group P C	Prof Services Third Party	49.00
The Sexual Assault Center	Grants and Subsidies	120.00
The South Central Family Center, Inc	Grants and Subsidies	4,644.00
The Tennessean	Prof Services Third Party	2,528.13
The University Of Tennessee	Grants and Subsidies	71,508.86
The Village	Prof Services Third Party	7,500.00
Therapeutic Interventions, Inc.	Grants and Subsidies	1,600.00
Theraputic Interventions Inc	Prof Services Third Party	165.97
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Thomas A. Palmer	Grants and Subsidies	1,643.62
Thomas Barrett	Grants and Subsidies	930.00
Thomas C. Stanfield	Grants and Subsidies	603.88
Thomas L Mercer	Prof Services Third Party	670.00
Tidi Waste Systems	Utilities and Fuel	1,591.58
Tiera J Kimball	Grants and Subsidies	411.68
Tina Huck	Grants and Subsidies	449.50
Tina T. Harris	Grants and Subsidies	1,750.57
Tn Voices For Children	Grants and Subsidies	17,880.00
Tom Netherton Md	Prof Services Third Party	550.00
Toni Miller	Grants and Subsidies	821.81
Town & Country Lock & Key	Maint. & Repairs	412.60
Town of Somerville Utility Dept	Utilities and Fuel	5,834.63
Townsend Press	Supplies and Materials	101.78
Tracie Cunningham	Grants and Subsidies	163.06
Trenton A Woodard	Grants and Subsidies	205.84
Tri-Med Pharmacy Services Llc	Supplies and Materials	22,353.06
Troy Chamberlain	Grants and Subsidies	2,943.45
Tullahoma Lock & Key Service	Maint. & Repairs	79.00
Tullahoma Utilities Board	Utilities and Fuel	101.07
Turner Holdings Llc	Supplies and Materials	120.85
Twin Lakes Tele Coop Corp	Communications	192.85

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Twin Lakes Telephone Cooperative	Communications	44.01
Twin Lakes Telephone Cooperative Corp	Communications	471.45
TyKeisha Patton	Grants and Subsidies	60.00
Tyneice Abernathy	Grants and Subsidies	796.80
UHS Children Services Inc	Prof Services Third Party	27,565.00
Ula B Bow den	Grants and Subsidies	163.06
United Cities Gas	Utilities and Fuel	149.60
United Parcel Service	Communications	85.11
United Parcel Service	Communications	32.87
University Medical Center	Prof Services Third Party	78.71
University Of Chicago	Prof Services Third Party	95,875.24
University Of Memphis	Grants and Subsidies	133.22
University Of Tenn	Grants and Subsidies	1,900.00
University Of Tennessee	Grants and Subsidies	600.00
University Of Tennessee At Memphis	Prof Services Third Party	7,438.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	5,751.67
UPPER CUMBERLAND COUNCIL ON CHILDREN	Prof Services Third Party	75.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	165,504.00
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	4,515.69
US Foodservice	Supplies and Materials	810.57
USA Bluebook	Prof Services Third Party	15.07
USA Bluebook	Supplies and Materials	163.00
USA Bluebook	Data Processing	49.98
Valerie Coleman	Grants and Subsidies	1,060.82
Vanderbilt Medical Group	Prof Services Third Party	2,895.16
Vanderbilt University	Grants and Subsidies	13,745.92
Velma L Currie	Grants and Subsidies	326.12
Vicky Deaver	Grants and Subsidies	518.32
Vicky Graham-Nettles Ccr	Prof Services Third Party	2,488.00
Victor A Pestrak Phd	Prof Services Third Party	2,700.00
Virginia Pratt	Grants and Subsidies	1,550.00
Vital Records Rush	Prof Services Third Party	36.00
Volunteer Behavioral Health Care System	Grants and Subsidies	860.00
Volunteer State Community College	Grants and Subsidies	2,911.15
W W Grainger Inc	Supplies and Materials	255.60
W W Grainger Inc	Equipment	102.74
Wal-Mart Vision Centers	Prof Services Third Party	342.00
Walter Thompson	Grants and Subsidies	305.66
Waste Management	Utilities and Fuel	138.99
Water Department Of Elizabethton	Utilities and Fuel	205.74
Water Services Inc	Maint. & Repairs	383.50
Waverly Ann Adams	Grants and Subsidies	2,630.04
Wayne Halfway House	Grants and Subsidies	100,785.43
Wayne Medical Center	Prof Services Third Party	355.20
Wellmont Bristol	Grants and Subsidies	200.00
West 10 New spapers Inc	Prof Services Third Party	204.00
West Ridge Academy	Grants and Subsidies	9,943.00
West Tennessee Legal Services	Prof Services Third Party	2,471.25
West Tennessee Process, Inc	Prof Services Third Party	75.00
William H Vaughan, Ph.D.	Grants and Subsidies	2,125.00
William Mcleod	Grants and Subsidies	205.84
William Mustin	Grants and Subsidies	1,450.49
Williamson County Youth Inc	Grants and Subsidies	910.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Wilse Cockrell	Grants and Subsidies	193.44
Wilson County Juvenile Court Clerk	Prof Services Third Party	165.00
Wireless Solutions, Inc	Supplies and Materials	331.28
Workcare Resources	Grants and Subsidies	3,625.00
Workforce Essentials Inc	Prof Services Third Party	210.00
Workforce Essentials Inc	Grants and Subsidies	350.00
Worldwide Interpreters Inc	Prof Services Third Party	964.60
Youth Villages	Grants and Subsidies	2,842,919.21
Youthtown Of Tenn Inc	Prof Services Third Party	82,600.00
Youthtown Of Tenn Inc	Grants and Subsidies	10,601.50
Yvonne Michelle Albritton	Grants and Subsidies	163.06
Zachary J Whitehouse	Grants and Subsidies	411.68
Zoey Carter	Grants and Subsidies	199.20